

# **EXHIBIT D**

JUN 04 2007 4:26 PM FR

TO 12122267592,600 F



U.S. Department of Housing and Urban Development  
**Office of Inspector General**  
 451 7<sup>th</sup> St., SW  
 Washington, DC 20410

Mr. Matthew Colangelo  
 NAACP Legal Defense and Educational  
 Fund, Inc.  
 1444 Eye Street, N.W., 10<sup>th</sup> Floor  
 Washington, DC 20005

MAY 31 2007

FOIA Number: FIIG463733

Dear Mr. Colangelo:

You made a request under the Freedom of Information Act (FOIA), dated March 19, 2007, to the U.S. Department of Housing and Urban (HUD). You requested records pertaining to the CDBG Disaster Recovery Grants. One of your requests was forwarded to the Office of Inspector General (OIG). We responded to Item No. 3, which requested:

All records relating to any studies conducted by the HUD Office of the Inspector General regarding HUD's administration of, or any state grantee's administration of, the CDBG Disaster Recovery Grant program.

Although you requested "studies," we interpreted this to mean "audits." By a cover letter dated April 30, 2007, we provided you with four reports at no cost: 1) Memorandum No. 2007-AO-0001-CM, Evaluation of HUD's Procedures and Controls for the Katrina Disaster Housing Assistance Program and Disaster Voucher Program, Issued December 8, 2006; 2) Audit Report No. 2006-AO-1002, Cityside Management Corporation, Hammond, Louisiana, Did Not Enforce The Lease Terms Over Payment of Property Utilities, issued August 31, 2006; 3) Audit Report No. 2006-AT-0001, The Procurement Office Did Not Maintain Complete Contract Files, issued August 29, 2006; and 4) Audit Report No. 2006-AO-1001, Southwest Alliance of Asset Managers, LLC, Addison, Texas; Did Not Effectively Enforce The Lease Terms Over Payment of Property Utilities, issued June 23, 2006.

On May 22, 2007, Lara K. Eshkenazi, Assistant United States Attorney in the Southern District of New York, faxed this office a letter written to her by Melanca Clark, an attorney apparently representing you in litigation you have against HUD. In that letter, Ms. Clark tells Ms. Eshkenazi that three of the four audits we provided you did not address the CDBG Disaster Recovery Grant program, but instead dealt with different Katrina-related programs. It appears that the only audit in which you are interested is Audit Report No. 2006-AT-0001, The Procurement Office Did Not Maintain Complete Contract Files, issued August 29, 2006. Ms. Clark also indicated that you wanted all the documents

JUN 04 2007 4:26 PM FR

TO 12122267592,600 F

2

associated with that audit. She said she was willing to amend your request for documents to include only the states of Louisiana and Mississippi to help narrow the scope of any search. You should have contacted us directly if our response was inadequate. Regardless, we have decided to provide you with the work papers associated with this audit, subject to appropriate redactions.

Please note that the working papers associated with this audit are voluminous. These records will have to be retrieved, printed, and copied so they can be reviewed. Further, a search and line-by-line review of this material will consist of numerous hours of search and review time. For this reason, we are providing the enclosed four-page table of contents listing the documentary files associated with this audit report. Please keep in mind that there are other documents inside some of the documents showing in this table of contents which may consist of hundreds of pages of material. We ask you, if possible, to further refine or narrow your request by identifying the particular documents or areas you want us to review. Please let us know if you decide to designate certain records or if you want us to review this material in its entirety.

Each FOIA requester should be notified of certain costs incurred in processing their request. Please be advised that for this particular request, we are treating you as an "all other requesters" pursuant to the OIG's regulations for material released under the Freedom of Information Act.<sup>1</sup> Under this category, 100 pages of reproduction and the first two hours of search time will be furnished without charge. You will be charged 18 cents per page for each page of copying after your 100 free pages and \$45.77 an hour of search time after the first two hours. There is no charge for costs less than \$25.00.

Your request for a fee waiver or reduction has been denied.<sup>2</sup> We note that we provided you with the audit reports free of charge. You are now asking for the documentation associated with this audit. We do not believe release of these working papers will contribute significantly to the public understanding of the operations or activities of the Federal Government that is not already achieved through release of the audit report.

In addition, you have asked this office to expedite your request. This request is denied. You have failed to present a compelling need or the urgency for this material. There are two instances in which it is determined that a compelling need exists: (1) if the requester's failure to obtain the requested records on an expedited basis could reasonably be expected to pose an imminent threat to the life or physical safety of an individual or threatened loss of

<sup>1</sup> 24 C.F.R. §§ 2002.1 (referencing and incorporating 24 C.F.R. § 15.110 (72 Fed. Reg. 12542 (March 15, 2007))) and 2002.11.

<sup>2</sup> See 24 C.F.R. § 2002.11

JUN 04 2007 4:26 PM FR

TO 12122267592,600 F

3

substantial due process rights; or (2) the requester is primarily engaged in disseminating information and there is an urgency to inform the public concerning actual or alleged Federal Government activity.<sup>3</sup> Neither of these conditions appear applicable. We note that you were already provided with the audit report.

If you do decide to request all of the working papers associated with Audit Report No. 2006-AT-0001, or designate a voluminous amount, and a line-by-line review has to be conducted of each and every working paper, your request will be placed in a multitrack processing system. The OIG places requests in its simple or complex track based on the amount of work and time involved in processing a request. Your request will be placed in our complex track. The decision to place your request in this system is based on the amount of work and time involved in processing your request. Your request will be processed in the order in which it has been received within this track.<sup>4</sup>

Lastly, we inform you that, at this time, this audit is the only audit completed by OIG of the CDBG Disaster Recovery Grant program funds. There are currently a number of on-going audits that may be responsive to your request when completed. You will need to make a new request for these audits, or you may ask to be placed on our mailing list and access them through our electronic library at <http://www.hud.gov/offices/oig/reports/subscription.cfm> as they are released.

Please be advised that James A. Heist, Assistant Inspector General for Audit, is the official responsible for this response. Should you have any questions concerning the FOIA request, please contact me at 202-708-1613.

Sincerely,



Darlene D. Hall  
Freedom of Information Act  
Officer

Enclosure

<sup>3</sup> 24 C.F.R. § 2002.7. See also, 24 C.F.R. § 15.105).

<sup>4</sup> Id.

JUN 04 2007 4:26 PM FR

TO 12122267592,600 F

FY	Audit	Section	Subsection	Subject	Creator	Created	Last Editor
AT 06 0005 Review of HUD's Emergency Response Contract Award Process							
		-Planning		Completion Table	Sonya Lucas	01/17/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060131	Kilah White	01/27/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060215	Kilah White	02/14/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060228	Kilah White	02/24/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060315	Kilah White	03/14/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060331	Kilah White	03/29/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060415	Kilah White	04/11/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060430	Kilah White	04/26/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060515	Kilah White	05/12/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060531	Kilah White	05/24/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060615	Kilah White	06/14/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060630	Kilah White	06/29/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060715	Kilah White	07/12/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060731	Kilah White	07/28/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060815	Kilah White	08/11/2006	Myphuong Ngt
		A -Planning		Briefing Paper Vs 20060831	Kilah White	08/29/2006	Myphuong Ngt
		A. Administrative Matters					
		A		Summary Workpaper	Kilah White	01/17/2006	Myphuong Ngt
		A-A-01		Prior OIG Work	Barbara Brock	01/27/2006	Myphuong Ngt
		A-A-02		Independence Certifications	Kilah White	01/17/2006	Myphuong Ngt
		A-A-03		Meeting with TOP	Amanda Kerlin	03/07/2006	Myphuong Ngt
		A-A-03-01		Meeting with HQ IS OIG	Amanda Kerlin	03/31/2006	Myphuong Ngt
		A-A-03-02		Message Agreement Meeting	Amanda Kerlin	05/17/2006	Myphuong Ngt
		A-A-03-03		Message Agreement Meeting	Kilah White	05/17/2006	Myphuong Ngt
		A-A-03-04		Review of Lobbying Activities	Amanda Kerlin	06/01/2006	Myphuong Ngt
		A-A-04		Ongoing Investigations	Amanda Kerlin	02/09/2006	Myphuong Ngt
		A-A-04-01		EPLS Check	Amanda Kerlin	04/04/2006	Myphuong Ngt
		A-A-04-02		Ongoing Investigations for Au	Amanda Kerlin	04/18/2006	Myphuong Ngt
		A-A-05		Supervisory Guidance	Amanda Kerlin	08/28/2006	Myphuong Ngt
		B. Survey Plan					
		B		Summary Workpaper	Kilah White	01/17/2006	Myphuong Ngt
		B-B-01		Survey Plan	Kilah White	01/19/2006	Myphuong Ngt
		B-B-01-01		Survey Results	Kilah White	03/22/2006	Myphuong Ngt
		B-B-01-02		HQ Approval to Start Audit	Kilah White	03/23/2006	Myphuong Ngt
		B-B-02		Audit Plan	Kilah White	03/27/2006	Myphuong Ngt
		C. General Interviews, Contacts, and Responses					
		C		Summary Workpaper	Kilah White	01/17/2006	Myphuong Ngt
		C-C-01		TOP Notification of Audit	Kilah White	01/26/2006	Myphuong Ngt
		C-C-01-01		Auditee Notification	Kilah White	01/26/2006	Myphuong Ngt
		C-C-02		Entrance Teleconference	Amanda Kerlin	01/24/2006	Myphuong Ngt
		C-C-03		Meeting with Norma Cannon	Amanda Kerlin	02/21/2006	Myphuong Ngt
		C-C-03-01		Meeting with CMRB Chairperson	Kilah White	03/07/2006	Myphuong Ngt
		C-C-03-02		Briefing with CPO	Amanda Kerlin	03/27/2006	Myphuong Ngt
		C-C-03-03		Meeting with Ted Stever	Amanda Kerlin	03/31/2006	Myphuong Ngt
		C-C-03-04		Meeting with Denver FCO Sta	Amanda Kerlin	04/11/2006	Myphuong Ngt
		C-C-03-05		Request for Information	Amanda Kerlin	05/04/2006	Myphuong Ngt
		C-C-04		Exit Conference	Kilah White	08/28/2006	Myphuong Ngt
		D. Compliance, Internal, and Management Controls Assessments					
		D		Summary Workpaper	Kilah White	01/17/2006	Myphuong Ngt
		D-D-01		Contract Award Management	Kilah White	02/08/2006	Myphuong Ngt
		D-D-01-01		Assessment of Internal Contr	Amanda Kerlin	05/12/2006	Myphuong Ngt



JUN 04 2007 4:26 PM FR

TO 12122267592,600 F

CV Audit	Section	Subsection	Subject	Creator	Created	Last Editor
	D-02		Organizational Structure	Amanda Kerlin	01/31/2006	Myphuong Ngi
	D-03		Management Controls	Barbara Brock	02/06/2006	Myphuong Ngi
	E. Communication of Audit Results					
	F		Summary Workpaper	Kilah White	03/23/2006	Myphuong Ngi
	E-01		Draft Finding	Kilah White	06/20/2006	Myphuong Ngi
	E-02		Initial Draft Report	Kilah White	06/20/2006	Myphuong Ngi
	E-02-01		Referenced Draft Audit Report	Amanda Kerlin	06/29/2006	Myphuong Ngi
	F-03		Draft Report for TOP review	Kilah White	06/20/2006	Myphuong Ngi
	E-04		TOP Approval and Comments	Kilah White	07/12/2006	Myphuong Ngi
	E-05		Discussion Draft Report (Prior)	Kilah White	07/12/2006	Myphuong Ngi
	E-06		Final Referenced Report	Amanda Kerlin	08/28/2006	Myphuong Ngi
	E-07		Auditee Comments	Kilah White	08/11/2006	Myphuong Ngi
	E-08		OIG Evaluation of Auditee Co	Kilah White	08/18/2006	Myphuong Ngi
	E-09		Independent Reference Verific	Kilah White	08/29/2006	Myphuong Ngi
	E-10		Electronic Distribution of Rep	Kilah White	09/08/2006	Myphuong Ngi
	F. Pre-Site Survey Work					
	F		Summary Workpaper	Kilah White	01/17/2006	Myphuong Ngi
	F-01		Reference Material Reviewed	Amanda Kerlin	01/18/2006	Myphuong Ngi
	F-01-01		Federal Emergency Prepared	Amanda Kerlin	03/07/2006	Myphuong Ngi
	F-01-02		CMRB and FPDS Information	Amanda Kerlin	03/17/2006	Myphuong Ngi
	F-02		Prior OIG Audits	Barbara Brock	01/18/2006	Myphuong Ngi
	F-03		Review of additional informati	Barbara Brock	03/03/2006	Myphuong Ngi
	G. On-site Survey General Reviews					
	G		Summary Workpaper	Kilah White	01/17/2006	Myphuong Ngi
	G-01		Overview of OCPO	Amanda Kerlin	01/26/2006	Myphuong Ngi
	G-01-01		Background Information	Barbara Brock	06/07/2006	Myphuong Ngi
	G-02		Procurement Policies and Pro	Amanda Kerlin	02/06/2006	Myphuong Ngi
	H. Contract File Sample Selection					
	H		Summary Workpaper	Kilah White	01/17/2006	Myphuong Ngi
	H-01		Disaster Relief Contracts Awa	Kilah White	02/01/2006	Myphuong Ngi
	H-02		Contract Sample Selection	Kilah White	02/01/2006	Myphuong Ngi
	H-03		Additional Contract File Samp	Kilah White	03/27/2006	Myphuong Ngi
	I. Competitive Procurement Contract Award Process					
	I		Summary Workpaper	Kilah White	01/17/2006	Myphuong Ngi
	I-01		Emergency Response Contra	Amanda Kerlin	07/13/2006	Myphuong Ngi
	I-02-01		C-OPC-22657	Amanda Kerlin	02/14/2006	Myphuong Ngi
	I-02-02		C-OPC-22954	Kilah White	02/16/2006	Myphuong Ngi
	I-02-03		C-OPC-22933	Kilah White	03/03/2006	Myphuong Ngi
	I-02-04		C-OPC-22394	Amanda Kerlin	02/14/2006	Myphuong Ngi
	I-02-05		C-OPC-22551 Modification 8	Amanda Kerlin	03/28/2006	Myphuong Ngi
	I-02-06		C-OPC-22551 Modification 9	Kilah White	03/28/2006	Myphuong Ngi
	I-02-07		C-FTW-00366	Barbara Brock	03/27/2006	Myphuong Ngi
	I-02-08		C-FTW-00369	Barbara Brock	03/27/2006	Myphuong Ngi
	I-02-09		C-DEN-01800	Kilah White	04/27/2006	Myphuong Ngi
	I-02-10		C-DEN-01801	Amanda Kerlin	04/17/2006	Myphuong Ngi
	I-02-11	Sample for Various Contracts		Kilah White	04/25/2006	Myphuong Ngi
	I-02-12		C-OPC-22401	Barbara Brock	04/18/2006	Myphuong Ngi
	I-02-13		C-DEN-02014	Kilah White	04/26/2006	Myphuong Ngi
	I-03		F.O. - OCPO Needs to Improv	Kilah White	05/23/2006	Myphuong Ngi
	I-03		Summary of Contract Discrep	Kilah White	05/23/2006	Myphuong Ngi
	I-03-01		C-OPC-226 Contract File Discrepancies	Amanda Kerlin	02/14/2006	Myphuong Ngi
	I-03-01a		C-OPC-226 Follow-Up on Discrepancies	Amanda Kerlin	03/02/2006	Myphuong Ngi
	I-03-02		C-OPC-226 Contract File Discrepancies	Kilah White	03/07/2006	Myphuong Ngi

JUN 04 2007 4:27 PM FR

TO 12122267592,600 F

FY	Audit	Section	Subsection	Subject	Creator	Created	Last Editor
		1-03-02a	C-OPC-221	Follow-Up on Discrepancies	Kilah White	03/07/2006	Myphuong Ngt
		1-03-03	C-OPC-221	Contract File Discrepancies	Kilah White	03/08/2006	Myphuong Ngt
		1-03-03a	C-OPC-221	Follow-Up on Discrepancies	Kilah White	03/08/2006	Myphuong Ngt
		1-03-04	C-OPC-221	Contract File Discrepancies	Amanda Kerlin	02/14/2006	Myphuong Ngt
		1-03-04a	C-OPC-221	Follow-Up on Discrepancies	Amanda Kerlin	03/01/2006	Myphuong Ngt
		1-03-05	C-OPC-221	Contract File Discrepancies	Amanda Kerlin	03/28/2006	Myphuong Ngt
		1-03-05a	C-OPC-221	Follow-Up on Discrepancies	Amanda Kerlin	03/30/2006	Myphuong Ngt
		1-03-06	C-OPC-221	Contract File Discrepancies	Amanda Kerlin	06/16/2006	Myphuong Ngt
		1-03-06a	C-OPC-221	Follow-Up on Discrepancies	Amanda Kerlin	06/16/2006	Myphuong Ngt
		1-03-07	C-FTW-001	Contract File Discrepancies	Barbara Brock	04/21/2006	Myphuong Ngt
		1-03-07a	C-FTW-001	Follow-Up on Discrepancies	Barbara Brock	04/21/2006	Myphuong Ngt
		1-03-08	C-FTW-001	Contract File Discrepancies	Barbara Brock	04/26/2006	Myphuong Ngt
		1-03-08a	C-FTW-001	Follow-Up on Discrepancies	Barbara Brock	04/26/2006	Myphuong Ngt
		1-03-09	C-DEN-011	Contract File Discrepancies	Kilah White	04/27/2006	Myphuong Ngt
		1-03-09a	C-DEN-011	Follow-Up on Discrepancies	Kilah White	04/27/2006	Myphuong Ngt
		1-03-10	C-DEN-011	Contract File Discrepancies	Amanda Kerlin	04/18/2006	Myphuong Ngt
		1-03-10a	C-DEN-011	Follow-Up on Discrepancies	Amanda Kerlin	04/18/2006	Myphuong Ngt
		1-03-11	Various Co	Contract File Discrepancies	Kilah White	05/02/2006	Myphuong Ngt
		1-03-11a	Various Co	Follow-Up on Discrepancies	Kilah White	05/02/2006	Myphuong Ngt
		1-03-12	C-OPC-221	Contract File Discrepancies	Barbara Brock	04/25/2006	Myphuong Ngt
		1-03-12a	C-OPC-221	Follow-Up on Discrepancies	Barbara Brock	04/25/2006	Myphuong Ngt
		1-03-13	C-DEN-020	Contract File Discrepancies	Kilah White	05/02/2006	Myphuong Ngt
		1-03-13a	C-DEN-020	Follow-Up on Discrepancies	Kilah White	05/02/2006	Myphuong Ngt
		1-04-01	HCR	Hardcopy Documents for C-O	Amanda Kerlin	06/16/2006	Myphuong Ngt
		1-04-02	HCR	Hardcopy Documents for C-O	Amanda Kerlin	06/16/2006	Myphuong Ngt
		1-04-03	HCR	Hardcopy Documents for C-O	Amanda Kerlin	06/20/2006	Myphuong Ngt
		1-04-04	HCR	Hardcopy Documents for C-O	Amanda Kerlin	06/20/2006	Myphuong Ngt
		1-04-05	HCR	Hardcopy Documents for C-D	Amanda Kerlin	06/20/2006	Myphuong Ngt
		1-04-06	HCR	Hardcopy Documents for C-O	Amanda Kerlin	06/21/2006	Myphuong Ngt
		1-04-07	HCR	Hardcopy Documents for C-D	Amanda Kerlin	06/21/2006	Myphuong Ngt
		J.	Sole Source Contracting				
		J		Summary Workpaper	Kilah White	01/17/2006	Myphuong Ngt
		J-01		Sole Source Contract Awards	Amanda Kerlin	07/13/2006	Myphuong Ngt
		J-02-01		C-OPC-22657	Amanda Kerlin	02/14/2006	Myphuong Ngt
		J-02-02		C-OPC-22964	Kilah White	02/17/2006	Myphuong Ngt
		J-02-03		C-OPC-22933	Kilah White	03/07/2006	Myphuong Ngt
		J-02-04		C-OPC-22394	Amanda Kerlin	02/14/2006	Myphuong Ngt
		J-02-05		C-OPC-22551 Modification 8	Amanda Kerlin	03/28/2006	Myphuong Ngt
		J-02-06		C-OPC-22551 Modification 9	Kilah White	03/28/2006	Myphuong Ngt
		J-02-07		C-FTW-00366	Barbara Brock	04/06/2006	Myphuong Ngt
		J-02-08		C-FTW-00369	Barbara Brock	04/06/2006	Myphuong Ngt
		J-02-09		C-DEN-01800	Kilah White	04/27/2006	Myphuong Ngt
		J-02-10		C-DEN-01801	Amanda Kerlin	04/19/2006	Myphuong Ngt
		J-02-11	Sample for	Various Contracts	Kilah White	05/01/2006	Myphuong Ngt
		J-02-12		C-OPC-22401	Barbara Brock	04/21/2006	Myphuong Ngt
		J-02-13		C-DEN-02014	Kilah White	04/26/2006	Myphuong Ngt
		K.	Price Reasonableness				
		K		Summary Workpaper	Kilah White	01/26/2006	Myphuong Ngt
		K-01-01		C-OPC-22657	Amanda Kerlin	02/14/2006	Myphuong Ngt
		K-01-02		C-OPC-22954	Kilah White	02/17/2006	Myphuong Ngt
		K-01-03		C-OPC-22933	Kilah White	03/07/2006	Myphuong Ngt
		K-01-04		C-OPC-22394	Amanda Kerlin	02/14/2006	Myphuong Ngt
		K-01-05		C-OPC-22551 Modification 8	Amanda Kerlin	03/28/2006	Myphuong Ngt

JUN 04 2007 4:27 PM FR

TO 12122267592,600 F

FY	Audit	Section	Subsection	Subject	Creator	Created	Last Editor
				C-OPC-22551 Modification 9	Kilah White	03/29/2006	Myphuong Ngu
				C-FTW-00366	Barbara Brock	04/06/2006	Myphuong Ngu
				C-FTW-00369	Barbara Brock	04/06/2006	Myphuong Ngu
				C-DFN-01800	Kilah White	04/27/2006	Myphuong Ngu
				C-DEN-01801	Amanda Kerlin	04/19/2006	Myphuong Ngu
				C-DEN-01801	Kilah White	05/02/2006	Myphuong Ngu
			Sample #5	Various Contracts	Barbara Brock	04/21/2006	Myphuong Ngu
				C-OPC-22401	Barbara Brock	04/21/2006	Myphuong Ngu
				C-DFN-02014	Kilah White	04/26/2006	Myphuong Ngu
			L. Contract Types and Contractor Responsibilities				
				Summary Workpaper	Kilah White	01/26/2006	Myphuong Ngu
				C-OPC-22657	Amanda Kerlin	02/14/2006	Myphuong Ngu
				C-OPC-22954	Kilah White	02/27/2006	Myphuong Ngu
				C-OPC-22933	Kilah White	03/07/2006	Myphuong Ngu
				C-OPC-22394	Amanda Kerlin	02/14/2006	Myphuong Ngu
				C-OPC-22551 Modification 8	Amanda Kerlin	03/28/2006	Myphuong Ngu
				C-OPC-22551 Modification 9	Kilah White	03/29/2006	Myphuong Ngu
				C-FTW-00366	Barbara Brock	04/26/2006	Myphuong Ngu
				C-FTW-00369	Barbara Brock	04/26/2006	Myphuong Ngu
				C-DEN-01800	Kilah White	04/27/2006	Myphuong Ngu
				C-DEN-01801	Amanda Kerlin	04/19/2006	Myphuong Ngu
				C-DEN-01801	Kilah White	05/02/2006	Myphuong Ngu
			Sample 10	Various Contracts	Barbara Brock	04/28/2006	Myphuong Ngu
				C-OPC-22401	Barbara Brock	04/28/2006	Myphuong Ngu
				C-DEN-02014	Kilah White	04/26/2006	Myphuong Ngu
			M. Contract Modifications				
				Summary Workpaper	Kilah White	03/23/2006	Myphuong Ngu
				Scope Determinations	Amanda Kerlin	05/01/2006	Myphuong Ngu
			*Reporting				
				*Reporting 2006-AT-01 Final Report Summary	Sonya Lucas	09/15/2006	Myphuong Ngu
				*Reporting Audit Report	Sonya Lucas	08/30/2006	Myphuong Ngu



JUN 04 2007 4:27 PM FR

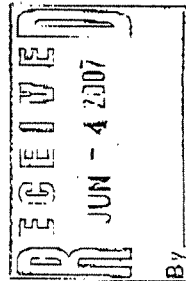
TO 12122267592,600 F

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

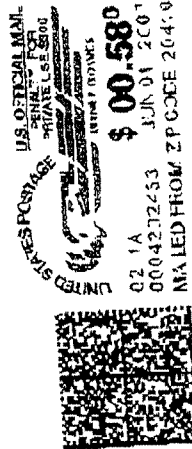
Office of Inspector General

451 7th St., S.W.  
Washington, D.C. 20410

OFFICIAL USE ONLY



Mr. Matthew Coangelo  
NAACP Legal Defense and Educational  
Fund, Inc.  
1444 Eye Street, N.W., 10<sup>th</sup> Floor  
Washington, DC 20005



200605332210 0021